

SHIPPING NOTICE

★ EAFB-B-SP 08011

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	2	KITS	SERVICE BULLETIN #449 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIALS #347 (56 6680) 350 (56- 6683)	/22.32	
			SHIPPED DIRECT TO EDWARDS FOR IRAN #2		
			RECEIVED BY 		STAT
			DATE <u>2/12/60</u>		
			IRAN NO. 2		
REMARKS					

2-12-60
DATE

2-12-60
DATE

3-1-60
DATE

STAT

SP- 1917
2

SHIPPING NOTICE

* EAFB-R-SP 08089

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	28	KITS	SERVICE BULLETIN #445 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIALS #347 (56-6680) 348 (56-6681) 350 (56-6683) 356 (56-6689) 362 (56-6695) 363 (56-6696) 368 (56-6701) 370 (56-6703) 372 (56-6705) 373 (56-6706) 374 (56-6707) 375 (56-6708) 376 (56-6709) 379 (56-6712) 380 (56-6713) 382 (56-6715) 383 (56-6716) 384 (56-6717) 385 (56-6718) 386 (56-6719) 387 (56-6720) 388 (56-6721) 389 (56-6722) 390 (56-6690) 391 (56-6951) 392 (56-6952) 393 (56-6953) 394 (56-6954) 395 (56-6955)	\$945.00 IRAN NO. 2	
			SHIPPED DIRECT TO EDWARDS FOR IRAN #2 RECEIVED BY DATE 1 March 60		STAT
REMARKS					

STAT

2-26-60
DATE2-26-60
DATE5-3-60
DATESP- 1917
#2

SHIPPING NOTICE

★ EAFB-B-SP 08155

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	5	KITS	SERVICE BULLETIN #449 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIALS #370 (56-6703) 372 (56-6705) 375 (56-6706) 383 (56-6716) 385 (56-6718)	<i>\$305.80</i>	
			SHIPPED DIRECT TO ELWARDS FOR IRAN #2		
			RECEIVED BY 		STAT
			DATE <u>3/10/60</u>		
IRAN NO. 2					
REMARKS					

STAT

3-9-60
DATE

3-9-60
DATE

3-15-60
DATE

SP-1917
#2

SHIPPING NOTICE

* G-B-SP 08137

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2	KITS	SERVICE BULLETIN #447 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIALS# 394 (56-6954) 395 (56-6959)	n/c
REMARKS				

0023484

STAT

3/7/60
DATE

3/7/60
DATE

3-23-60
DATE

SI-1917
#2

RECEIVED BY

SHIPPING NOTICE

★ G-B-SP 08156

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	20	KITS	SERVICE BULLETIN #449 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIALS #348(56-6681) 356 (56-6689) 362 (56-6695) 363 (56-6696) 368 (56-6701) 374 (56-6707) 375 (56-6708) 376 (56-6709) 379 (56-6712) 384 (56-6717) 386 (56-6719) 387 (56-6720) 388 (56-6721) 389 (56-6722) 390 (56-6690) 391 (56-6951) 392 (56-6952) 393 (56-6953) 394 (56-6954) 395 (56-6955)	\$1,223.20

REMARKS

0033574
STAT

3-9-60
DATE

3-10-60
DATE

3-22-60
DATE

SIP - 1917
#2

RECEIVED BY

SHIPPING NOTICE

*
G-B-SP 08161

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	13	KITS	SERVICE BULLETIN #449 CONSISTING OF NECESSARY PARTS AND PRINTS FOR QEC KITS #1 THRU #13 INCLUSIVE	<i>710</i>
REMARKS <i>0033497</i>				

3-9-60
DATE

3-9-60
DATE

5-22-60
DATE

SP-

STAT
#2

1917

*Copy-*S-E-C-R-E-T
(When filled in)Voucher No. 4607
6 May 1960

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

042481 MAY 11 1960

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

- a. Check drawn in favor of:
 b. Amount: \$38,557.70
 c. Contract Number: SP-1917
 d. Invoice Number: 4-21
 e. Check to be dated: 10 May 1960

2. Pertinent documentation in connection with the classified transaction which has not been included in accordance with Comptrollers Instruction No. 32 the Office of the Comptroller, DFD-ED/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138 titled "Disbursement of Appropriated Funds Chargeable to Confidential Funds Allotments Awaiting DCI Certification." The allotment Symbol Applicable to this request is 0328-0964-1308 (07.9), and the amount is chargeable to General Ledger Account No. 601.0.

4. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached the undersigned should be contacted on extension when payment is ready for disposition.

Authorized Certifying Officer
 6 May 1960

25X1

62174920
 13 MAY 1960

S-E-C-R-E-T
 (When filled in)

~~SECRET~~
(When filled in)

Voucher No. 4607
6 May 1960

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

- a. Check drawn in favor of:
 b. Amount: \$38,557.70 TC
 c. Contract Number: SP-1917
 d. Invoice Number: 4-21
 e. Check to be dated: 10 May 1960

2. Pertinent documentation in connection with the classified transaction which has not been included in accordance with Comptrollers Instruction No. 32 the Office of the Comptroller, DFD-DD/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138 titled "Disbursement of Appropriated Funds Chargeable to Confidential Funds Allotments Awaiting DCI Certification." The allotment Symbol Applicable to this request is 0008-0068-3308 (07.9) and the amount is chargeable to General Ledger Account No. 601.0.

4. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached the undersigned should be contacted on extension when payment is ready for disposition.

Authorized Certifying Officer
6 May 1960

Dist:
 2 - Addressee
 1 - Contract SP 1917 (Posting)
 1 - Voucher File
 HEB:nh/DPD-Fin/6 May 1960

~~SECRET~~
(When filled in)

CONTRACT SP-1917

RECAP OF SHIPPERS VS. EXHIBITS - PACKING SHEET # 1917-064

F.Y. '60 P.R.'S

PAGE 1 OF 4

EXHIBIT & P.R. NUMBER

SHIPPER
NO.

SHIPPER NO.	354 60-15	361 60-32	363 60-34	377 60-54	381 60-58	383 60-55	384-1 60-60	391 60-69	392 60-71	408 60-92	415 60-98	422 60-116	427 60-123	428 60-125	432 60-129
TOTAL EXHIBIT PRICE	16,505.35	6,472.66	11,457.70	28,058.78	55,681.47	62,544.52	24,543.46	56.60	3,112.60	630.90	2,951.16	4,382.68	11,190.28	1,477.38	175.62
LESS AMOUNT PREVIOUSLY BILLED	8,096.64	6,391.55	8,498.87	10,326.17	12,186.09	9,396.74	11,978.71	35.80	0	507.52	190.81	1,737.30	387.20	1,409.38	146.40
UNBILLED BALANCE	8,408.71	82.05	2,958.83	17,732.61	43,495.38	53,147.78	12,564.75	20.80	3,112.60	123.38	2,760.35	2,645.38	10,803.08	68.00	29.22
08048															
08068															29.22
08091			7.32					20.80							
08103			67.88	2,069.55			832.20								
08114															
08121	1,249.06														
08125															
08149															
08150	6,245.30			2,759.40	667.40		301.13								
08153															
08163									80.76						
08166															
08167															
08168															
08169															
08183										192.33					
08194															
08195															
08196															
08198		42.06		576.44	8,041.68										
08217															
08218													1,032.76		
08230															
08231							1,333.20								
08232							1,332.20								
08246							722.15								
08247														68.00	
08249															
08250															
08253															
08254															
08255															
08260															
08261															
08262												222.09			
08266									484.56						
08266									161.52						
EXHIBIT PAGE TOTALS															

CONTRACT SP-1317
PECAF OF SHIFTERS VS EXHIBIT - PACKING SHEET #1917-064

FY '60 P.R.'s

SHIPPER		EXHIBIT & PR NUMBER																SHIPPER TOTAL			
NO.	↓	440	441	443	446	450	451	454	456	460	461	463	469								
TOTAL	EXHIBIT PRICE	60-139	60-141	60-164	60-148	60-155	60-167	60-140	60-162	60-170	60-172	60-174	60-184								
LESS AMOUNT PREVIOUSLY BILLED		4,576.68	747.79	68.10	312.00	132.25	45.60	72,160.57	497.70	257.04	856.60	887.10	1,420.32								
UNBILLED BALANCE		2,580.47	611.84	68.10	312.00	132.35	45.60	72,160.57	497.70	257.04	856.60	887.10	1,420.32								
08048		1327.75	386.50				17.52							17.52							
08068		1,228.00					17.52	325.08						1,760.89							
08013					312.00			1,024.34						5,581.20							
08114														3,473.77							
08121							5.28							832.20							
08125								371.28						1,254.34							
08149								673.62						3,712.8							
08150														6,731.62							
08153														7,973.23							
08163														2,738							
08166		24.72										27.32		80.76							
08167												580.22		3,334.20							
08168								715.97						715.97							
08169								380.30						320.30							
08183								340.78						340.78							
08194								358.26						192.33							
08195								842.48						358.26							
08196								280.88						842.48							
08198				68.10						62.60				280.88							
08217								632.72						7,359.71							
08218						45.30			497.70					632.72							
08230														1,576.76							
08231														1,333.20							
08232														1,333.20							
08246								953.54						722.15							
08247			123.04			86.95	5.28			6.24	582.85			953.54							
08249								6,857.92						872.36							
08250								1,771.29						6,857.92							
08253								1,022.82						1,771.29							
08254								1,026.17						1,022.82							
08255								927.50						1,026.17							
08260														927.50							
08261														222.09							
08262														484.56							
08266														16,152							
														3,676.59							

CONTRACT SP-1817
 RECORD OF SHIPPERS VS. EXHIBITS - PACKING SHEET # 1917-064 FY '60 P.R.'S

EXHIBIT & PR NUMBER

SHIPPER NO.	354	361	363	377	381	383	384	391	392	408	415	422	427	438	432
	60-15	60-32	60-34	60-54	60-58	60-55	60-60	60-69	60-71	60-92	60-98	60-116	60-123	60-125	60-129
TOTAL EXHIBIT PRICE	7494.36	42.06	203.36	15,425.31	8,709.08	1,353.40	5,170.18	20.80	726.84	99.26	641.10	906.47	1,033.76	68.00	29.22
LESS AMOUNT PREVIOUSLY BILLED	914.35	39.99	93.53	12,307.24	34,784.30	57,792.38	16,794.51	-0-	2,385.76	24.12	2,119.25	1,738.91	9,769.32	-0-	-0-
NEW UNBILLED BALANCE															
EXHIBIT TOTAL															
UNBILLED BALANCE															
08271			127.16			811.44									
08272															
08275															
08303															
08338															
08438															

~~1917-064~~

PAGE 4 OF 4

CONTRACT SP-1917

RECAP OF SUP. ERO VS EXHIBIT C - PACKING SHEET #1917-064

FY '60 P.R.'s

SHEET NR.		EXHIBIT & PR NUMBER																	
		440 60-139	441 60-141	443 60-164	446 60-148	450 60-155	451 60-167	454 60-146	456 60-162	460 60-170	461 60-172	463 60-174	469 60-194			SHIPPER TOTAL			
TOTAL EXHIBIT PRICE →																			
LESS AMOUNT PREVIOUSLY BILLED →																			
UNBILLED BALANCE →																			
08271								4310.92									4310.92		
08272										62.40			56.19				1,057.19		
08275								365.74									365.74		
08303																	684.38		
08338								125.02									125.02		
EXHIBIT PAGE TOTAL		2,580.47	589.54	68.10	312.80	132.25	45.60	26,983.29	497.70	132.24	582.85	547.60	56.19				64,967.11		
NEW UNBILLED BALANCE		-0-	162.36	-0-	-0-	-0-	-0-	45,172.28	-0-	124.80	273.75	339.50	1367.13						
											PACKING SHEET TOTAL								
EXHIBIT PAGE TOTAL																			